

**ENGINEERING CHANGE NOTICE**  
**DART AEROSPACE LTD**

|               |                          |          |            |             |     |              |  |        |         |
|---------------|--------------------------|----------|------------|-------------|-----|--------------|--|--------|---------|
| Date:         | 19.03.19                 | Job No.: | RB18-OTHER | ADR Yes/No: | N   | ADR Date:    |  | ECN #: | 19- 647 |
| Product No.:  | DART TOOLING MT DRAWING  |          |            | Created By: | VM  | Approved By: |  |        |         |
| Product Name: | ALUMINIUM 2024 ROUND BAR |          |            | Checked By: | MZT |              |  |        |         |

**Reason for Change:**

NEW ISSUE

**Documents Released:**

MT-2024-R REV A

IF APPLICABLE: NCR: \_\_\_\_\_ PAR: \_\_\_\_\_ CAR: \_\_\_\_\_ CIR: \_\_\_\_\_ URF: \_\_\_\_\_

PAPERWORK UPDATE

PARTS MUST COMPLY

PREVIOUS PARTS SATISFACTORY

| # | Quality Assurance / Customer Support Actions | Reqd | Resp | Notes | Complete |
|---|--|------|------|-------|----------|
| 1 | Notify Previous Customers                    | N    |      |       |          |
| 2 | Notify Airbus                                | N    |      |       |          |
| 3 | Notify Leonardo                              | N    |      |       |          |
| 4 | Manufacturing Licensing Agreement Update     | N    |      |       |          |

| #  | Engineering Actions                                      | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------|----------|
| 5  | Required Documents/Drawings/Item ID's Under Review (URF) | N    |      |       |          |
| 6  | Update Master Document List (MDL)                        | N    |      |       |          |
| 7  | Update Document Record (DR)                              | N    |      |       |          |
| 8  | Update Product Compatability Matrix                      | N    |      |       |          |
| 9  | Notify TC / FAA of Change (eg. ICA, 8110-3)              | N    |      |       |          |
| 10 |  | N    |      |       |          |

| #  | Document Control Actions   | Reqd | Resp | Notes                | Complete         |
|----|--|------|------|----------------------|------------------|
| 11 | Move / Update Electronic Files / Design Journal                      | Y    | MD   |                      | ✓ MARCH 19.03.19 |
| 12 | Update Product Specification Files (Bluefiles)                       | N    |      |                      |                  |
| 13 | Update Approved/Preliminary Dwg PDF Files                            | Y    | MD   |                      | ✓ MARCH 19.03.19 |
| 14 | Update Product Development Summary (STC applications)                | N    |      |                      |                  |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List                 | N    |      |                      |                  |
| 16 | Create/Update Parts / STC Database                                   | N/Y  | MD   | Entered as required. |                  |
| 17 | Update / Verify Authorized Release Certificate Database              | N    |      |                      |                  |
| 18 | Create / Update Change Record Form / Item Card Database              | Y    | MD   |                      |                  |
| 19 | Create / Update Packaging Process Plan (PPP)                         | N    |      |                      |                  |
| 20 | Red Decals required on Packaging Process Plan (PPP)?                 | N    |      |                      |                  |
| 21 | Update Controlled Supplier Documents (Qpulse) Database               | N    |      |                      |                  |
| 22 | Update Grey Project Binder / Electronic Project Folder               | N    |      |                      |                  |
| 23 | Update D-Part / M-Drawing / DS1 / DEO Master Binders                 | N    |      |                      |                  |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N    |      |                      |                  |
| 25 |  |      |      |                      |                  |

**Description / Action:**

RELEASE MT-2024-R REV A DRAWING

ECN Verified & Complete: MZT

Date: MARCH 28/19